

April 26, 2006

Ms. Jennifer L. Jones
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Reference: C00193433
Amended June Monthly Report (05/01/05 - 05/31/05)
Amended July Monthly Report (06/01/05 - 06/30/05)
Amended September Monthly Report (08/01/05 - 08/31/05)

Dear Ms. Jones:

Please be advised that Schedule A Line 15 discloses payments from Alimar Partners, federal committees and individuals for goods and/or services provided by EMILY's List at the usual and normal charge for the goods and/or services provided. The method the Committee uses to determine the usual and normal charge(s) is fair market value or actual cost.

Please be advised that all payments to Accommodations Contact, Ace Beverages, American Express, Armands Pizza, Armands Express, Aramark Educational Services, Bar Rouge, Biddy Mulligans, Borders Books, C. F. Folks, Costco, Crowne Plaza Hotel, Downs Stationers, George Washington University, Giant Food, Gideon Putnam, High Noon, Hyatt Islandia, Local 16, McDonalds, Nibblers Catering, Renaissance, Shoppers ood, Spezie, S & R Liquors, Tequila Grill, World Access Service, and Wyndham Hotel, for the purpose of catering/ facilities and event supplies were made for non fundraising events. Therefore they are properly reported as administrative expenses.

With reference to the amended July monthly report and our discussion with Jennifer Jones on May 1,2006, there is no action required. The aggregates are correct as originally reported.

If you require further information or clarification, please contact me.

Sincerely,

Caroline C. Fines
Assistant Treasurer
